

State of Arizona



Campaign Finance Report

PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE

Committee #: 1016

Treasurer: EKSTROM, ROBERT

C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004

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Amended 2008 May Post-Election Report 1

Election Cycle:	2007-2008
Date Filed:	June 19, 2008
Reporting Period:	May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$364.91
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8.91
Cash Balance at End of Reporting Period:	\$356.00

Report ID: 50981

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$31,314.54
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$31,314.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8.91	\$0.00	\$8.91	\$441.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,570.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$28,108.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8.91	\$0.00	\$8.91	\$32,819.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8.91			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO BANK, N.A. Address: 100 W Washington St , , Phoenix, AZ 85003 Category: Administration - Bank fees/service charge Memo: Bank Service Charge	05/05/2008	\$8.91 Cash	\$335.33
Total of Operating Expenses		\$8.91	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8.91	

